



DONALD L. WOLFE, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

900 SOUTH FREMONT AVENUE  
ALHAMBRA, CALIFORNIA 91803-1331  
Telephone: (626) 458-5100  
[www.ladpw.org](http://www.ladpw.org)

ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **AS-0**

May 25, 2006

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

### **ZERO-TOLERANCE GRAFFITI ABATEMENT SERVICES SUPERVISORIAL DISTRICTS 1, 2, AND 4 3 VOTES**

#### **IT IS RECOMMENDED THAT YOUR BOARD:**

1. Find that the contract work is exempt from the provisions of the California Environmental Quality Act (CEQA).
2. Find that these services can be more economically performed by an independent contractor than by County employees.
3. Award eight contracts for Zero-Tolerance Graffiti Abatement Services to the specified contractor in each zone at the annual amounts of compensation listed below, and direct the Mayor to execute the contracts. These contracts will be for a term of one year commencing on July 1, 2006, with four 1-year renewal options, not to exceed a total contract period of five years. Funds are available in Public Works' Special Road Districts 1, 2, and 4, and Public Ways/Public Facilities – General Fund.

Supervisory District/Zone	Contractor	Annual Amount
1A	Superior Property Services, Inc.	\$ 124,800
1B	Superior Property Services, Inc.	\$ 148,800
1D	Superior Property Services, Inc.	\$ 57,600
1E	Urban Graffiti Enterprises, Inc.	\$ 126,000
2B	Superior Property Services, Inc.	\$ 94,800
2C	Superior Property Services, Inc.	\$ 61,200
2D	Superior Property Services, Inc.	\$ 96,000
4A	Urban Graffiti Enterprises, Inc.	\$ 84,000

4. Authorize the Director of Public Works to renew these contracts for each additional renewal option, if, in the opinion of the Director, renewal is warranted; to grant month-to-month extensions in the final contract term not exceeding a total of six months, for the convenience of the County; to terminate it, if, in the opinion of the Director, it is in the best interest of the County to do so; and to execute any future Board-approved amendments.

#### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

Since 1997, the County has been contracting for graffiti abatement services under the Zero-Tolerance Graffiti Abatement Program. Award of these contracts will continue this program in Supervisory Districts 1, 2, and 4. This program is designed to remove graffiti quickly and as often as necessary to keep the zones graffiti free. A prompt cleanup is considered preventive from the standpoint that if the marks do not remain for long periods, vandals' satisfaction from seeing their marks and having others see them is limited. The potential for fame and recognition, a key motivator for graffiti vandals, is directly impacted when the graffiti is quickly removed or buffed out. In severely affected areas, cleanups are essential components of fighting the downward spiral of neighborhood deterioration.

#### **Implementation of Strategic Plan Goals**

The award of these contracts is consistent with the County Strategic Plan Goals of Service Excellence, Organizational Effectiveness, and Children and Families' Well-Being as the contractor has the specialized expertise to provide these services accurately, efficiently, timely, and in a responsive manner. This cleanup program will affect the well being of all living in the affected areas. Prevention and timely removal of graffiti address urban blight to enhance the quality and attractiveness of neighborhoods for residents and businesses.

### **FISCAL IMPACT/FINANCING**

These contracts are for an aggregate amount not to exceed \$793,200 annually. This amount is based on the annual prices quoted by the contractors. Funds are available in the Public Works' 2006-07 Special Road Districts 1, 2, and 4, and Public Ways/Public Facilities – General Fund.

Supervisory District/Zone	Source of Funding	Annual Amount
1A	Special Road District 1	\$ 74,800
	Public Ways/Public Facilities – General Fund	\$ 50,000
1B	Special Road District 1	\$ 98,800
	Public Ways/Public Facilities – General Fund	\$ 50,000
1D	Special Road District 1	\$ 32,600
	Public Ways/Public Facilities – General Fund	\$ 25,000
1E	Special Road District 1	\$ 76,000
	Public Ways/Public Facilities – General Fund	\$ 50,000
2B	Special Road District 2	\$ 50,800
	Public Ways/Public Facilities – General Fund	\$ 44,000
2C	Special Road District 2	\$ 17,200
	Public Ways/Public Facilities – General Fund	\$ 44,000
2D	Special Road District 2	\$ 52,000
	Public Ways/Public Facilities – General Fund	\$ 44,000
4A	Special Road District 4	\$ 26,000
	Public Ways/Public Facilities – General Fund	\$ 58,000

Each individual contract will be for an initial period of one year commencing on July 1, 2006. Thereafter, the Director may renew the contracts from year to year for a total contract period not to exceed five years. There will be no cost-of-living adjustments.

Using a methodology approved by the Auditor-Controller, Public Works has calculated the cost-effectiveness of contracting for this service. Based on the cost calculations, Public Works has determined that this service can be more economically performed by an independent contractor than by County employees.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

The contracts, which are enclosed, have been executed by the contractors and approved as to form by County Counsel.

Public Works has determined that the contractors comply with the requirements of the Living Wage Program (Los Angeles County Code Chapter 2.201) and agree to pay their full-time employees providing County services a living wage.

Public Works has accessed available resources to review and assess the proposed contractors' past performance, history of Labor Law violations, and prior performance on County contracts.

### **ENVIRONMENTAL DOCUMENTATION**

These services are categorically exempt from the CEQA as specified in Class 1 of the Environmental Document Reporting Procedures and Guidelines adopted by your Board on November 17, 1987, Synopsis 57.

### **CONTRACTING PROCESS**

On February 21, 2006, Public Works solicited proposals from 180 independent contractors and community business enterprises to accomplish this work. Also, a notice of the Request for Proposals (RFP) was placed on the County's bid website (Enclosure B) and an advertisement was placed in the Los Angeles Times.

Pursuant to the Memorandum of Understanding, the RFP for these contracted services was submitted on March 2, 2006, to the Local 660 Union for review before being released to the public. The Union declined to meet with Public Works.

On March 20, 2006, three proposals were received for each Zero-Tolerance Zone. The proposals were first reviewed to ensure they met the mandatory requirements outlined in the RFP. The proposals having met these requirements were then evaluated by an evaluation committee consisting of Public Works staff. The committee's evaluation was based on criteria described in the RFP, which included price, experience, work plan, staffing plan, financial resources, references, and demonstrated controls over payroll/record keeping. One proposer was disqualified for submitting an inappropriate work plan and an inadequate staffing plan for all eight zones. A second proposer was disqualified for submitting an inappropriate work plan and an inadequate staffing plan only for Zones 1E and 4A. A third proposer did not adequately provide proof of financial resources to pay a Living Wage in their proposal; however, this proposer currently is required to pay a Living Wage on multiple Board-approved contracts, a review of their past history, employee payment performance, and capabilities to pay a Living Wage was conducted in lieu of an optional interview. This review was to provide clarification only and did not result in any additions to their evaluation score. Since June 20, 2000, this proposer has been awarded 21 contracts with Public Works and currently has 11 active Proposition A contracts. Based on the monthly payroll reports that they provided to the Living Wage Monitoring Unit and the employee interviews that have been conducted at least once a year, the proposer does not have any financial

problems and has continually demonstrated their ability to pay a living wage over many years. Thus, it was determined that the third proposer should not be disqualified despite the apparent deficiency in its proposal.

Based on this evaluation, it is recommended that these contracts be awarded to the highest-rated, responsive, and responsible proposers for each zone as recommended above.

Enclosure C reflects the proposers' minority participation. The contractors were selected upon final analysis and consideration without regard to race, creed, gender, or color.

These contracts contain terms and conditions supporting Board-sponsored policies, such as contractor responsibility and debarment (revised), jury service requirements, the Safely Surrendered Baby Law, and charitable activities compliance.

Proof of the required Comprehensive General and Automobile Liability insurance policies, naming the County as additional insured, and evidence of Workers' Compensation insurance will be obtained from the contractors before any work is started.

As requested by your Board, the contractors have submitted a safety record, which, in our opinion, reflects that activities conducted by them in the past have been according to reasonable standards of safety.

In accordance with the Chief Administrative Officer's June 15, 2001, instructions, this is Public Works' assurance that these contractors will not be requested to perform services that will exceed the contracts approved amount, scope of work, terms and conditions, and/or duration.

#### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

The award of these contracts will not result in the displacement of County employees as these services are currently contracted with the private sector.

The Honorable Board of Supervisors  
May 25, 2006  
Page 6

## **CONCLUSION**

Enclosed are three copies of each contract. Upon approval, please return the Contractor Execute and Department Conform copies to this office. The original Board Execute copies should be retained for your files.

One adopted copy of this letter is requested.

Respectfully submitted,

DONALD L. WOLFE  
Director of Public Works

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Enc. 26

cc: Chief Administrative Office  
County Counsel

AGREEMENT FOR  
ZERO-TOLERANCE GRAFFITI ABATEMENT SERVICES – ZONE 1A

THIS AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2006, by and between the COUNTY OF LOS ANGELES, a subdivision of the State of California, a body corporate and politic (hereinafter referred to as COUNTY) and Superior Property Services, Inc., a California corporation (hereinafter referred to as CONTRACTOR).

WITNESSETH

FIRST: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on March 20, 2006, hereby agrees to provide graffiti abatement services in Zero-Tolerance Zone 1A, as described in the attached specifications for Zero-Tolerance Graffiti Abatement Services, including, but not limited to, Exhibit A, Scope of Work.

SECOND: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Zero-Tolerance Graffiti Zone Map, and the CONTRACTOR'S Proposal, all attached hereto, the Request for Proposals and Addenda to the Request for Proposals, which are all incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute an integral part of the Contract documents.

THIRD: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract's specifications to the satisfaction of the Director of Public Works, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the CONTRACTOR'S Proposal and attached hereto as Form PW-2, an annual amount not to exceed \$124,800, or such greater amount as the Board may approve.

FOURTH: This Contract's initial term shall be for a period of one year commencing on July 1, 2006. At the discretion of the COUNTY, this Contract may be extended in increments of one year, not to exceed a total contract period of five years. The COUNTY, acting through the Director, may give a written notice of intent to extend this Contract at least 30 days prior to the end of each term. In addition, upon notice of at least 30 days, the Director may extend the final contract term on a month-to-month basis, not to exceed a total of six months, for the convenience of the COUNTY.

FIFTH: The CONTRACTOR shall bill monthly, in arrears, for the work performed during the preceding month. Work performed shall be billed at the monthly rate quoted in Form PW-2, Schedule of Prices.

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SIXTH: The COUNTY will make payment to the CONTRACTOR within 30 days of receipt and approval of a properly completed invoice. Each invoice shall be in triplicate (original and two copies) and shall itemize the work completed. The invoices shall be submitted to:

County of Los Angeles Department of Public Works  
Attention Fiscal Division, Accounts Payable  
P.O. Box 7508  
Alhambra, CA 91802-7508

SEVENTH: In no event shall the aggregate total amount of compensation paid to the CONTRACTOR exceed the amount of compensation authorized by the Board. Such aggregate total amount is the Maximum Contract Sum.

EIGHTH: The CONTRACTOR understands and agrees that only the designated Public Works Contract Manager is authorized to request or order work under this Contract. The CONTRACTOR acknowledges that the designated Contract Manager is not authorized to request or order any work that would result in the CONTRACTOR earning an aggregate compensation in excess of this Contract's Maximum Contract Sum.

NINTH: The CONTRACTOR shall not perform or accept work requests from the Contract Manager or any other person that will cause the Maximum Contract Sum of this Contract to be exceeded. CONTRACTOR shall monitor the balance of this Contract's Maximum Contract Sum. When the total of the CONTRACTOR'S paid invoices, invoices pending payment, invoices yet to be submitted, and ordered services reaches 75 percent of the Maximum Contract Sum, the CONTRACTOR shall immediately notify the Contract Manager in writing. The CONTRACTOR shall send written notification to the Contract Manager when this Contract is within six months from expiration of the term as provided for hereinabove.

TENTH: The CONTRACTOR shall have no claim against the COUNTY for payment of any money or reimbursement of any kind whatsoever for any service provided by the CONTRACTOR after the expiration or other termination of this Contract. Should the CONTRACTOR receive any such payment, it shall immediately notify the COUNTY and shall immediately repay all such funds to the COUNTY. Payment by the COUNTY for services rendered after expiration or other termination of this Contract shall not constitute a waiver of the COUNTY'S right to recover such payment from the CONTRACTOR. This provision shall survive the expiration or other termination of this Contract.

ELEVENTH: No cost-of-living adjustments shall be granted for the optional renewal periods.

TWELFTH: In the event that terms and conditions, which may be listed in the CONTRACTOR'S Proposal, conflict with the COUNTY'S specifications, requirements, terms, and conditions as reflected in this AGREEMENT, or in Exhibits A through E, inclusive, the COUNTY'S provisions shall control and be binding.

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FOURTEENTH: This Contract constitutes the entire AGREEMENT between the COUNTY and the CONTRACTOR with respect to the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings.

Page 3 of 4

IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Mayor of said Board and the seal of said Board to be affixed and attested by the Clerk thereof, and the CONTRACTOR has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Mayor, Los Angeles County

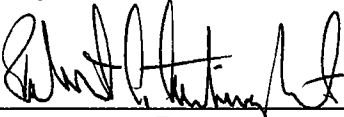
ATTEST:

SACHI A. HAMAI  
Executive Officer of the  
Board of Supervisors of  
the County of Los Angeles

By \_\_\_\_\_  
Deputy

APPROVED AS TO FORM:

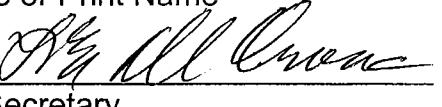
RAYMOND G. FORTNER, JR.  
County Counsel

By  \_\_\_\_\_  
Deputy

SUPERIOR PROPERTY SERVICES,  
INC.

By  \_\_\_\_\_  
Its President

Larry De Crona  
Type or Print Name

By  \_\_\_\_\_  
Its Secretary

LARRY DE CRONA  
Type or Print Name

# ALL-PURPOSE ACKNOWLEDGMENT

<p>State of <u>California</u>          County of <u>Orange</u>          On <u>5-15-06</u> before me <u>Janice L. Jones</u>  <small>NAME, TITLE OF OFFICE - e.g. "Jane Doe, Notary Public"</small>          personally appeared <u>Larry Wilson</u>  <small>NAME(S) OF SIGNER(S)</small>  <input checked="" type="checkbox"/> personally known to me -OR- <input type="checkbox"/> proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.          Witness my hand and official seal.  <u>Janice L. Jones</u>  <small>SIGNATURE OF NOTARY</small> </p>	<p><b>CAPACITY CLAIMED BY SIGNER(S)</b>  <input type="checkbox"/> INDIVIDUAL(S)  <input checked="" type="checkbox"/> CORPORATE OFFICER(S)  <u>President</u>, AND  <u>Secretary</u>  <small>TITLE(S)</small>  <input type="checkbox"/> PARTNER(S)  <input type="checkbox"/> ATTORNEY-IN-FACT  <input type="checkbox"/> TRUSTEE(S)  <input type="checkbox"/> GARDIAN/CONSERVATOR  <input type="checkbox"/> OTHER: _____</p> <p><b>SIGNER IS REPRESENTING:</b>          NAME OF PERSON(S) OR ENTITY(IES)  <u>Superior Supply, Inc.</u>  <u>1415 E. McFadden, D</u>  <u>Santa Ana, CA 92705</u></p>		
<p><b>ATTENTION NOTARY:</b> Although the information requested below is <b>OPTIONAL</b>, it could prevent fraudulent attachment of this certificate to unauthorized document.</p> <table style="width: 100%;"> <tr> <td style="width: 30%; vertical-align: top;"> <p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p> </td> <td style="width: 70%;"> <p>Title or Type of Document <u>Agreement w/ Los Angeles County</u>            Number of Pages _____ Date of Document <u>5-15-06</u>            Signer(s) Other Than Named Above _____</p> </td> </tr> </table>		<p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p>	<p>Title or Type of Document <u>Agreement w/ Los Angeles County</u>            Number of Pages _____ Date of Document <u>5-15-06</u>            Signer(s) Other Than Named Above _____</p>
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AGREEMENT FOR  
ZERO-TOLERANCE GRAFFITI ABATEMENT SERVICES – ZONE 1B

THIS AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2006, by and between the COUNTY OF LOS ANGELES, a subdivision of the State of California, a body corporate and politic (hereinafter referred to as COUNTY) and Superior Property Services, Inc., a California corporation (hereinafter referred to as CONTRACTOR).

WITNESSETH

FIRST: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on March 20, 2006, hereby agrees to provide graffiti abatement services in Zero-Tolerance Zone 1B, as described in the attached specifications for Zero-Tolerance Graffiti Abatement Services, including, but not limited to, Exhibit A, Scope of Work.

SECOND: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Zero-Tolerance Graffiti Zone Map, and the CONTRACTOR'S Proposal, all attached hereto, the Request for Proposals and Addenda to the Request for Proposals, which are all incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute an integral part of the Contract documents.

THIRD: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract's specifications to the satisfaction of the Director of Public Works, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the CONTRACTOR'S Proposal and attached hereto as Form PW-2, an annual amount not to exceed \$148,800, or such greater amount as the Board may approve.

FOURTH: This Contract's initial term shall be for a period of one year commencing on July 1, 2006. At the discretion of the COUNTY, this Contract may be extended in increments of one year, not to exceed a total contract period of five years. The COUNTY, acting through the Director, may give a written notice of intent to extend this Contract at least 30 days prior to the end of each term. In addition, upon notice of at least 30 days, the Director may extend the final contract term on a month-to-month basis, not to exceed a total of six months, for the convenience of the COUNTY.

FIFTH: The CONTRACTOR shall bill monthly, in arrears, for the work performed during the preceding month. Work performed shall be billed at the monthly rate quoted in Form PW-2, Schedule of Prices.

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SIXTH: The COUNTY will make payment to the CONTRACTOR within 30 days of receipt and approval of a properly completed invoice. Each invoice shall be in triplicate (original and two copies) and shall itemize the work completed. The invoices shall be submitted to:

County of Los Angeles Department of Public Works  
Attention Fiscal Division, Accounts Payable  
P.O. Box 7508  
Alhambra, CA 91802-7508

SEVENTH: In no event shall the aggregate total amount of compensation paid to the CONTRACTOR exceed the amount of compensation authorized by the Board. Such aggregate total amount is the Maximum Contract Sum.

EIGHTH: The CONTRACTOR understands and agrees that only the designated Public Works Contract Manager is authorized to request or order work under this Contract. The CONTRACTOR acknowledges that the designated Contract Manager is not authorized to request or order any work that would result in the CONTRACTOR earning an aggregate compensation in excess of this Contract's Maximum Contract Sum.

NINTH: The CONTRACTOR shall not perform or accept work requests from the Contract Manager or any other person that will cause the Maximum Contract Sum of this Contract to be exceeded. CONTRACTOR shall monitor the balance of this Contract's Maximum Contract Sum. When the total of the CONTRACTOR'S paid invoices, invoices pending payment, invoices yet to be submitted, and ordered services reaches 75 percent of the Maximum Contract Sum, the CONTRACTOR shall immediately notify the Contract Manager in writing. The CONTRACTOR shall send written notification to the Contract Manager when this Contract is within six months from expiration of the term as provided for hereinabove.

TENTH: The CONTRACTOR shall have no claim against the COUNTY for payment of any money or reimbursement of any kind whatsoever for any service provided by the CONTRACTOR after the expiration or other termination of this Contract. Should the CONTRACTOR receive any such payment, it shall immediately notify the COUNTY and shall immediately repay all such funds to the COUNTY. Payment by the COUNTY for services rendered after expiration or other termination of this Contract shall not constitute a waiver of the COUNTY'S right to recover such payment from the CONTRACTOR. This provision shall survive the expiration or other termination of this Contract.

ELEVENTH: No cost-of-living adjustments shall be granted for the optional renewal periods.

TWELFTH: In the event that terms and conditions, which may be listed in the CONTRACTOR'S Proposal, conflict with the COUNTY'S specifications, requirements, terms, and conditions as reflected in this AGREEMENT, or in Exhibits A through E, inclusive, the COUNTY'S provisions shall control and be binding.

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FOURTEENTH: This Contract constitutes the entire AGREEMENT between the COUNTY and the CONTRACTOR with respect to the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings.

Page 3 of 4

IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Mayor of said Board and the seal of said Board to be affixed and attested by the Clerk thereof, and the CONTRACTOR has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Mayor, Los Angeles County


ATTEST:

SACHI A. HAMAI  
Executive Officer of the  
Board of Supervisors of  
the County of Los Angeles

By \_\_\_\_\_  
Deputy


APPROVED AS TO FORM:


RAYMOND G. FORTNER, JR.  
County Counsel


By  \_\_\_\_\_  
Deputy

SUPERIOR PROPERTY SERVICES,  
INC.

By  \_\_\_\_\_  
Its President

  
Type or Print Name

By  \_\_\_\_\_  
Its Secretary

  
Type or Print Name

# ALL-PURPOSE ACKNOWLEDGMENT

<p>State of <u>California</u>          County of <u>Orange</u>          On <u>5-15-06</u> before me <u>Janice L. Jones</u>  <small>NAME, TITLE OF OFFICE - e.g. "Jane Doe, Notary Public"</small>          personally appeared <u>Harry Wilson</u>  <small>NAME(S) OF SIGNER(S)</small>  <input checked="" type="checkbox"/> personally known to me -OR- <input type="checkbox"/> proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.          Witness my hand and official seal.  <u>Janice L. Jones</u>  <small>SIGNATURE OF NOTARY</small> </p>	<p><b>CAPACITY CLAIMED BY SIGNER(S)</b>  <input type="checkbox"/> INDIVIDUAL(S)  <input checked="" type="checkbox"/> CORPORATE OFFICER(S)  <u>President</u>, AND  <u>Secretary</u>  <small>TITLE(S)</small>  <input type="checkbox"/> PARTNER(S)  <input type="checkbox"/> ATTORNEY-IN-FACT  <input type="checkbox"/> TRUSTEE(S)  <input type="checkbox"/> GARDIAN/CONSERVATOR  <input type="checkbox"/> OTHER: _____</p> <p><b>SIGNER IS REPRESENTING:</b>          NAME OF PERSON(S) OR ENTITY(IES)  <u>Superior Supply, Inc.</u>  <u>1445 E. McFadden, D</u>  <u>Santa Ana, CA 92705</u></p>		
<p><b>ATTENTION NOTARY:</b> Although the information requested below is <b>OPTIONAL</b>, it could prevent fraudulent attachment of this certificate to unauthorized document.</p> <table style="width: 100%;"> <tr> <td style="width: 30%; vertical-align: top;"> <p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p> </td> <td style="width: 70%;"> <p>Title or Type of Document <u>Agreement w/ Los Angeles County</u>            Number of Pages _____ Date of Document <u>5-15-06</u>            Signer(s) Other Than Named Above _____</p> </td> </tr> </table>		<p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p>	<p>Title or Type of Document <u>Agreement w/ Los Angeles County</u>            Number of Pages _____ Date of Document <u>5-15-06</u>            Signer(s) Other Than Named Above _____</p>
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AGREEMENT FOR  
ZERO-TOLERANCE GRAFFITI ABATEMENT SERVICES – ZONE 1D

THIS AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2006, by and between the COUNTY OF LOS ANGELES, a subdivision of the State of California, a body corporate and politic (hereinafter referred to as COUNTY) and Superior Property Services, Inc., a California corporation (hereinafter referred to as CONTRACTOR).

WITNESSETH

FIRST: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on March 20, 2006, hereby agrees to provide graffiti abatement services in Zero-Tolerance Zone 1D, as described in the attached specifications for Zero-Tolerance Graffiti Abatement Services, including, but not limited to, Exhibit A, Scope of Work.

SECOND: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Zero-Tolerance Graffiti Zone Map, and the CONTRACTOR'S Proposal, all attached hereto, the Request for Proposals and Addenda to the Request for Proposals, which are all incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute an integral part of the Contract documents.

THIRD: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract's specifications to the satisfaction of the Director of Public Works, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the CONTRACTOR'S Proposal and attached hereto as Form PW-2, an annual amount not to exceed \$57,600, or such greater amount as the Board may approve.

FOURTH: This Contract's initial term shall be for a period of one year commencing on July 1, 2006. At the discretion of the COUNTY, this Contract may be extended in increments of one year, not to exceed a total contract period of five years. The COUNTY, acting through the Director, may give a written notice of intent to extend this Contract at least 30 days prior to the end of each term. In addition, upon notice of at least 30 days, the Director may extend the final contract term on a month-to-month basis, not to exceed a total of six months, for the convenience of the COUNTY.

FIFTH: The CONTRACTOR shall bill monthly, in arrears, for the work performed during the preceding month. Work performed shall be billed at the monthly rate quoted in Form PW-2, Schedule of Prices.

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SIXTH: The COUNTY will make payment to the CONTRACTOR within 30 days of receipt and approval of a properly completed invoice. Each invoice shall be in triplicate (original and two copies) and shall itemize the work completed. The invoices shall be submitted to:

County of Los Angeles Department of Public Works  
Attention Fiscal Division, Accounts Payable  
P.O. Box 7508  
Alhambra, CA 91802-7508

SEVENTH: In no event shall the aggregate total amount of compensation paid to the CONTRACTOR exceed the amount of compensation authorized by the Board. Such aggregate total amount is the Maximum Contract Sum.

EIGHTH: The CONTRACTOR understands and agrees that only the designated Public Works Contract Manager is authorized to request or order work under this Contract. The CONTRACTOR acknowledges that the designated Contract Manager is not authorized to request or order any work that would result in the CONTRACTOR earning an aggregate compensation in excess of this Contract's Maximum Contract Sum.

NINTH: The CONTRACTOR shall not perform or accept work requests from the Contract Manager or any other person that will cause the Maximum Contract Sum of this Contract to be exceeded. CONTRACTOR shall monitor the balance of this Contract's Maximum Contract Sum. When the total of the CONTRACTOR'S paid invoices, invoices pending payment, invoices yet to be submitted, and ordered services reaches 75 percent of the Maximum Contract Sum, the CONTRACTOR shall immediately notify the Contract Manager in writing. The CONTRACTOR shall send written notification to the Contract Manager when this Contract is within six months from expiration of the term as provided for hereinabove.

TENTH: The CONTRACTOR shall have no claim against the COUNTY for payment of any money or reimbursement of any kind whatsoever for any service provided by the CONTRACTOR after the expiration or other termination of this Contract. Should the CONTRACTOR receive any such payment, it shall immediately notify the COUNTY and shall immediately repay all such funds to the COUNTY. Payment by the COUNTY for services rendered after expiration or other termination of this Contract shall not constitute a waiver of the COUNTY'S right to recover such payment from the CONTRACTOR. This provision shall survive the expiration or other termination of this Contract.

ELEVENTH: No cost-of-living adjustments shall be granted for the optional renewal periods.

TWELFTH: In the event that terms and conditions, which may be listed in the CONTRACTOR'S Proposal, conflict with the COUNTY'S specifications, requirements, terms, and conditions as reflected in this AGREEMENT, or in Exhibits A through E, inclusive, the COUNTY'S provisions shall control and be binding.

//

FOURTEENTH: This Contract constitutes the entire AGREEMENT between the COUNTY and the CONTRACTOR with respect to the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings.

Page 3 of 4

IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Mayor of said Board and the seal of said Board to be affixed and attested by the Clerk thereof, and the CONTRACTOR has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Mayor, Los Angeles County

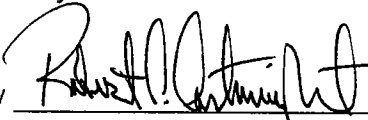
ATTEST:

SACHI A. HAMAI  
Executive Officer of the  
Board of Supervisors of  
the County of Los Angeles

By \_\_\_\_\_  
Deputy


APPROVED AS TO FORM:


RAYMOND G. FORTNER, JR.  
County Counsel

By  \_\_\_\_\_  
Deputy

SUPERIOR PROPERTY SERVICES,  
INC.


By  \_\_\_\_\_  
Its President

 \_\_\_\_\_  
Type or Print Name

By  \_\_\_\_\_  
Its Secretary

 \_\_\_\_\_  
Type or Print Name

# ALL-PURPOSE ACKNOWLEDGMENT

<p>State of <u>California</u>          County of <u>Orange</u>          On <u>5-15-06</u> before me <u>Janice L. Jones</u>  <small>NAME, TITLE OF OFFICE - s. 9.6 Jane Doe, Notary Public</small>          personally appeared <u>Harry Wilson</u>  <small>NAME(S) OF SIGNER(S)</small>  <input checked="" type="checkbox"/> personally known to me -OR- <input type="checkbox"/> proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.          Witness my hand and official seal.  <u>Janice L. Jones</u>  <small>SIGNATURE OF NOTARY</small>  <div style="text-align: center; border: 1px solid black; padding: 5px; margin-top: 10px;">               JANICE L. JONES              Commission # 1626172              Notary Public — California              Orange County              My Comm. Expires Dec 1, 2009           </div> </p>	<p><b>CAPACITY CLAIMED BY SIGNER(S)</b>  <input type="checkbox"/> INDIVIDUAL(S)  <input checked="" type="checkbox"/> CORPORATE OFFICER(S)  <u>President</u>, AND  <u>Secretary</u>  <small>TITLE(S)</small>  <input type="checkbox"/> PARTNER(S)  <input type="checkbox"/> ATTORNEY-IN-FACT  <input type="checkbox"/> TRUSTEE(S)  <input type="checkbox"/> GARDIAN/CONSERVATOR  <input type="checkbox"/> OTHER: _____    <b>SIGNER IS REPRESENTING:</b>  <small>NAME OF PERSON(S) OR ENTITY(IES)</small>  <u>Superior Supply, Inc.</u>  <u>445 E. McFadden, D</u>  <u>San Jose, CA 95128</u> </p>		
<p><b>ATTENTION NOTARY:</b> Although the information requested below is <b>OPTIONAL</b>, it could prevent fraudulent attachment of this certificate to unauthorized document.</p> <table style="width: 100%;"> <tr> <td style="width: 30%; vertical-align: top;"> <p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p> </td> <td style="width: 70%;"> <p>Title or Type of Document <u>Equipment w/ Los Angeles County</u>            Number of Pages _____ Date of Document <u>5-15-06</u>            Signer(s) Other Than Named Above _____</p> </td> </tr> </table>		<p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p>	<p>Title or Type of Document <u>Equipment w/ Los Angeles County</u>            Number of Pages _____ Date of Document <u>5-15-06</u>            Signer(s) Other Than Named Above _____</p>
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AGREEMENT FOR  
ZERO-TOLERANCE GRAFFITI ABATEMENT SERVICES – ZONE 1E

THIS AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2006, by and between the COUNTY OF LOS ANGELES, a subdivision of the State of California, a body corporate and politic (hereinafter referred to as COUNTY) and Urban Graffiti Enterprises, Inc., a California corporation (hereinafter referred to as CONTRACTOR).

WITNESSETH

FIRST: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on March 20, 2006, hereby agrees to provide graffiti abatement services in Zero-Tolerance Zone 1E, as described in the attached specifications for Zero-Tolerance Graffiti Abatement Services, including, but not limited to, Exhibit A, Scope of Work.

SECOND: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Zero-Tolerance Graffiti Zone Map, and the CONTRACTOR'S Proposal, all attached hereto, the Request for Proposals and Addenda to the Request for Proposals, which are all incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute an integral part of the Contract documents.

THIRD: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract's specifications to the satisfaction of the Director of Public Works, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the CONTRACTOR'S Proposal and attached hereto as Form PW-2, an annual amount not to exceed \$126,000, or such greater amount as the Board may approve.

FOURTH: This Contract's initial term shall be for a period of one year commencing on July 1, 2006. At the discretion of the COUNTY, this Contract may be extended in increments of one year, not to exceed a total contract period of five years. The COUNTY, acting through the Director, may give a written notice of intent to extend this Contract at least 30 days prior to the end of each term. In addition, upon notice of at least 30 days, the Director may extend the final contract term on a month-to-month basis, not to exceed a total of six months, for the convenience of the COUNTY.

FIFTH: The CONTRACTOR shall bill monthly, in arrears, for the work performed during the preceding month. Work performed shall be billed at the monthly rate quoted in Form PW-2, Schedule of Prices.

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SIXTH: The COUNTY will make payment to the CONTRACTOR within 30 days of receipt and approval of a properly completed invoice. Each invoice shall be in triplicate (original and two copies) and shall itemize the work completed. The invoices shall be submitted to:

County of Los Angeles Department of Public Works  
Attention Fiscal Division, Accounts Payable  
P.O. Box 7508  
Alhambra, CA 91802-7508

SEVENTH: In no event shall the aggregate total amount of compensation paid to the CONTRACTOR exceed the amount of compensation authorized by the Board. Such aggregate total amount is the Maximum Contract Sum.

EIGHTH: The CONTRACTOR understands and agrees that only the designated Public Works Contract Manager is authorized to request or order work under this Contract. The CONTRACTOR acknowledges that the designated Contract Manager is not authorized to request or order any work that would result in the CONTRACTOR earning an aggregate compensation in excess of this Contract's Maximum Contract Sum.

NINTH: The CONTRACTOR shall not perform or accept work requests from the Contract Manager or any other person that will cause the Maximum Contract Sum of this Contract to be exceeded. CONTRACTOR shall monitor the balance of this Contract's Maximum Contract Sum. When the total of the CONTRACTOR'S paid invoices, invoices pending payment, invoices yet to be submitted, and ordered services reaches 75 percent of the Maximum Contract Sum, the CONTRACTOR shall immediately notify the Contract Manager in writing. The CONTRACTOR shall send written notification to the Contract Manager when this Contract is within six months from expiration of the term as provided for hereinabove.

TENTH: The CONTRACTOR shall have no claim against the COUNTY for payment of any money or reimbursement of any kind whatsoever for any service provided by the CONTRACTOR after the expiration or other termination of this Contract. Should the CONTRACTOR receive any such payment, it shall immediately notify the COUNTY and shall immediately repay all such funds to the COUNTY. Payment by the COUNTY for services rendered after expiration or other termination of this Contract shall not constitute a waiver of the COUNTY'S right to recover such payment from the CONTRACTOR. This provision shall survive the expiration or other termination of this Contract.

ELEVENTH: No cost-of-living adjustments shall be granted for the optional renewal periods.

TWELFTH: In the event that terms and conditions, which may be listed in the CONTRACTOR'S Proposal, conflict with the COUNTY'S specifications, requirements, terms, and conditions as reflected in this AGREEMENT, or in Exhibits A through E, inclusive, the COUNTY'S provisions shall control and be binding.

//

**FOURTEENTH:** This Contract constitutes the entire AGREEMENT between the COUNTY and the CONTRACTOR with respect to the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings:

//



IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Mayor of said Board and the seal of said Board to be affixed and attested by the Clerk thereof, and the CONTRACTOR has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

COUNTY OF LOS ANGELES

By \_\_\_\_\_

Mayor, Los Angeles County ,

ATTEST:

SACHI A. HAMAI  
Executive Officer of the  
Board of Supervisors of  
the County of Los Angeles

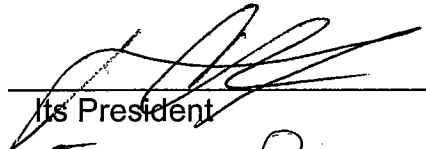
By \_\_\_\_\_  
Deputy

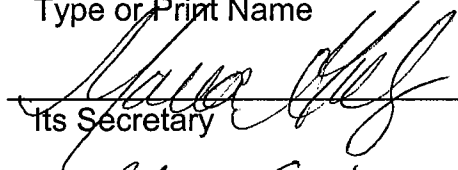
APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR.  
County Counsel

By  \_\_\_\_\_  
Deputy

URBAN GRAFFITI ENTERPRISES, INC.

By  \_\_\_\_\_  
Its President  
Juan Reinoso  
Type or Print Name

By  \_\_\_\_\_  
Its Secretary  
Maria Gutierrez  
Type or Print Name

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of LOS ANGELES

} ss.

On 5/23/06

Date

before me,

BRUCE A. MARTINEAU, NOTARY PUBLIC

Name and Title of Officer (e.g., "Jane Doe, Notary Public")

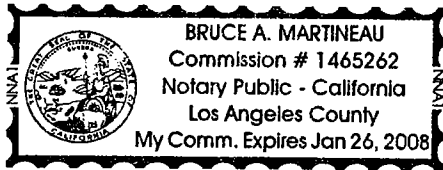
personally appeared

JUAN REINOSO AND MARIA B. GUTIERREZ

Name(s) of Signer(s)

☐ personally known to me

☐ proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



WITNESS my hand and official seal.

Place Notary Seal Above

Bruce A. Martineau

Signature of Notary Public

## OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

### Description of Attached Document

Title or Type of Document: AGREEMENT FOR ZERO-TOLERANCE GRAFFITI ABATEMENT SERVICES - ZONE 1E

Document Date: 5/23/06

Number of Pages: 4

Signer(s) Other Than Named Above: \_\_\_\_\_

### Capacity(ies) Claimed by Signer(s)

Signer's Name: JUAN REINOSO

☐ Individual

☒ Corporate Officer — Title(s): PRESIDENT

☐ Partner — ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: \_\_\_\_\_

RIGHT THUMBPRINT  
OF SIGNER  
Top of thumb here

Signer Is Representing: \_\_\_\_\_

URBAN GRAFFITI ENTERPRISES, INC.

Signer's Name: MARIA B. GUTIERREZ

☐ Individual

☒ Corporate Officer — Title(s): SECRETARY

☐ Partner — ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: \_\_\_\_\_

RIGHT THUMBPRINT  
OF SIGNER  
Top of thumb here

Signer Is Representing: \_\_\_\_\_

URBAN GRAFFITI ENTERPRISES, INC.

AGREEMENT FOR  
ZERO-TOLERANCE GRAFFITI ABATEMENT SERVICES – ZONE 2B

THIS AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2006, by and between the COUNTY OF LOS ANGELES, a subdivision of the State of California, a body corporate and politic (hereinafter referred to as COUNTY) and Superior Property Services, Inc., a California corporation (hereinafter referred to as CONTRACTOR).

WITNESSETH

FIRST: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on March 20, 2006, hereby agrees to provide graffiti abatement services in Zero-Tolerance Zone 2B, as described in the attached specifications for Zero-Tolerance Graffiti Abatement Services, including, but not limited to, Exhibit A, Scope of Work.

SECOND: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Zero-Tolerance Graffiti Zone Map, and the CONTRACTOR'S Proposal, all attached hereto, the Request for Proposals and Addenda to the Request for Proposals, which are all incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute an integral part of the Contract documents.

THIRD: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract's specifications to the satisfaction of the Director of Public Works, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the CONTRACTOR'S Proposal and attached hereto as Form PW-2, an annual amount not to exceed \$94,800, or such greater amount as the Board may approve.

FOURTH: This Contract's initial term shall be for a period of one year commencing on July 1, 2006. At the discretion of the COUNTY, this Contract may be extended in increments of one year, not to exceed a total contract period of five years. The COUNTY, acting through the Director, may give a written notice of intent to extend this Contract at least 30 days prior to the end of each term. In addition, upon notice of at least 30 days, the Director may extend the final contract term on a month-to-month basis, not to exceed a total of six months, for the convenience of the COUNTY.

FIFTH: The CONTRACTOR shall bill monthly, in arrears, for the work performed during the preceding month. Work performed shall be billed at the monthly rate quoted in Form PW-2, Schedule of Prices.

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SIXTH: The COUNTY will make payment to the CONTRACTOR within 30 days of receipt and approval of a properly completed invoice. Each invoice shall be in triplicate (original and two copies) and shall itemize the work completed. The invoices shall be submitted to:

County of Los Angeles Department of Public Works  
Attention Fiscal Division, Accounts Payable  
P.O. Box 7508  
Alhambra, CA 91802-7508

SEVENTH: In no event shall the aggregate total amount of compensation paid to the CONTRACTOR exceed the amount of compensation authorized by the Board. Such aggregate total amount is the Maximum Contract Sum.

EIGHTH: The CONTRACTOR understands and agrees that only the designated Public Works Contract Manager is authorized to request or order work under this Contract. The CONTRACTOR acknowledges that the designated Contract Manager is not authorized to request or order any work that would result in the CONTRACTOR earning an aggregate compensation in excess of this Contract's Maximum Contract Sum.

NINTH: The CONTRACTOR shall not perform or accept work requests from the Contract Manager or any other person that will cause the Maximum Contract Sum of this Contract to be exceeded. CONTRACTOR shall monitor the balance of this Contract's Maximum Contract Sum. When the total of the CONTRACTOR'S paid invoices, invoices pending payment, invoices yet to be submitted, and ordered services reaches 75 percent of the Maximum Contract Sum, the CONTRACTOR shall immediately notify the Contract Manager in writing. The CONTRACTOR shall send written notification to the Contract Manager when this Contract is within six months from expiration of the term as provided for hereinabove.

TENTH: The CONTRACTOR shall have no claim against the COUNTY for payment of any money or reimbursement of any kind whatsoever for any service provided by the CONTRACTOR after the expiration or other termination of this Contract. Should the CONTRACTOR receive any such payment, it shall immediately notify the COUNTY and shall immediately repay all such funds to the COUNTY. Payment by the COUNTY for services rendered after expiration or other termination of this Contract shall not constitute a waiver of the COUNTY'S right to recover such payment from the CONTRACTOR. This provision shall survive the expiration or other termination of this Contract.

ELEVENTH: No cost-of-living adjustments shall be granted for the optional renewal periods.

TWELFTH: In the event that terms and conditions, which may be listed in the CONTRACTOR'S Proposal, conflict with the COUNTY'S specifications, requirements, terms, and conditions as reflected in this AGREEMENT, or in Exhibits A through E, inclusive, the COUNTY'S provisions shall control and be binding.

//

FOURTEENTH: This Contract constitutes the entire AGREEMENT between the COUNTY and the CONTRACTOR with respect to the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings.

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IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Mayor of said Board and the seal of said Board to be affixed and attested by the Clerk thereof, and the CONTRACTOR has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Mayor, Los Angeles County

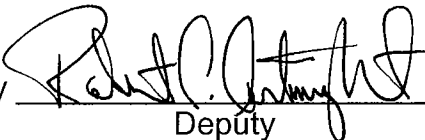
ATTEST:

SACHI A. HAMAI  
Executive Officer of the  
Board of Supervisors of  
the County of Los Angeles

By \_\_\_\_\_  
Deputy

APPROVED AS TO FORM:


RAYMOND G. FORTNER, JR.  
County Counsel

By  \_\_\_\_\_  
Deputy

SUPERIOR PROPERTY SERVICES,  
INC.

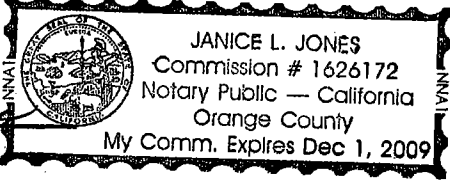
By  \_\_\_\_\_  
Its President

LARRY De CRONA  
Type or Print Name

By  \_\_\_\_\_  
Its Secretary

LARRY De CRONA  
Type or Print Name

# ALL-PURPOSE ACKNOWLEDGMENT

<p>State of <u>California</u>          County of <u>Orange</u>          On <u>5-15-06</u> before me <u>Janice L. Jones</u>  <small>NAME, TITLE OF OFFICE - e.g. "Jane Doe, Notary Public"</small>          personally appeared <u>Garry DelCorno</u>  <small>NAME(S) OF SIGNER(S)</small>  <input checked="" type="checkbox"/> personally known to me -OR- <input type="checkbox"/> proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.          Witness my hand and official seal.  <u>Janice L. Jones</u>  <small>SIGNATURE OF NOTARY</small>  <div style="text-align: center; border: 1px solid black; padding: 5px; margin-top: 10px;">  </div> </p>	<p><b>CAPACITY CLAIMED BY SIGNER(S)</b>  <input type="checkbox"/> INDIVIDUAL(S)  <input checked="" type="checkbox"/> CORPORATE OFFICER(S)  <u>President</u>, AND  <u>Secretary</u>  <small>TITLE(S)</small>  <input type="checkbox"/> PARTNER(S)  <input type="checkbox"/> ATTORNEY-IN-FACT  <input type="checkbox"/> TRUSTEE(S)  <input type="checkbox"/> GARDIAN/CONSERVATOR  <input type="checkbox"/> OTHER: _____</p> <p><b>SIGNER IS REPRESENTING:</b>          NAME OF PERSON(S) OR ENTITY(IES)  <u>Superior Property Services</u>  <u>1445 E. McFadden, D</u>  <u>Santa Ana, CA 92705</u></p>		
<p><b>ATTENTION NOTARY:</b> Although the information requested below is <b>OPTIONAL</b>, it could prevent fraudulent attachment of this certificate to unauthorized document.</p> <table style="width: 100%;"> <tr> <td style="width: 30%; vertical-align: top;"> <p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p> </td> <td style="width: 70%;"> <p>Title or Type of Document <u>Agreement w/ Los Angeles County</u>            Number of Pages _____ Date of Document <u>5-15-06</u>            Signer(s) Other Than Named Above _____</p> </td> </tr> </table>		<p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p>	<p>Title or Type of Document <u>Agreement w/ Los Angeles County</u>            Number of Pages _____ Date of Document <u>5-15-06</u>            Signer(s) Other Than Named Above _____</p>
<p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p>	<p>Title or Type of Document <u>Agreement w/ Los Angeles County</u>            Number of Pages _____ Date of Document <u>5-15-06</u>            Signer(s) Other Than Named Above _____</p>		

AGREEMENT FOR  
ZERO-TOLERANCE GRAFFITI ABATEMENT SERVICES – ZONE 2C

THIS AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2006, by and between the COUNTY OF LOS ANGELES, a subdivision of the State of California, a body corporate and politic (hereinafter referred to as COUNTY) and Superior Property Services, Inc., a California corporation (hereinafter referred to as CONTRACTOR).

WITNESSETH

FIRST: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on March 20, 2006, hereby agrees to provide graffiti abatement services in Zero-Tolerance Zone 2C, as described in the attached specifications for Zero-Tolerance Graffiti Abatement Services, including, but not limited to, Exhibit A, Scope of Work.

SECOND: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Zero-Tolerance Graffiti Zone Map, and the CONTRACTOR'S Proposal, all attached hereto, the Request for Proposals and Addenda to the Request for Proposals, which are all incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute an integral part of the Contract documents.

THIRD: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract's specifications to the satisfaction of the Director of Public Works, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the CONTRACTOR'S Proposal and attached hereto as Form PW-2, an annual amount not to exceed \$61,200, or such greater amount as the Board may approve.

FOURTH: This Contract's initial term shall be for a period of one year commencing on July 1, 2006. At the discretion of the COUNTY, this Contract may be extended in increments of one year, not to exceed a total contract period of five years. The COUNTY, acting through the Director, may give a written notice of intent to extend this Contract at least 30 days prior to the end of each term. In addition, upon notice of at least 30 days, the Director may extend the final contract term on a month-to-month basis, not to exceed a total of six months, for the convenience of the COUNTY.

FIFTH: The CONTRACTOR shall bill monthly, in arrears, for the work performed during the preceding month. Work performed shall be billed at the monthly rate quoted in Form PW-2, Schedule of Prices.

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SIXTH: The COUNTY will make payment to the CONTRACTOR within 30 days of receipt and approval of a properly completed invoice. Each invoice shall be in triplicate (original and two copies) and shall itemize the work completed. The invoices shall be submitted to:

County of Los Angeles Department of Public Works  
Attention Fiscal Division, Accounts Payable  
P.O. Box 7508  
Alhambra, CA 91802-7508

SEVENTH: In no event shall the aggregate total amount of compensation paid to the CONTRACTOR exceed the amount of compensation authorized by the Board. Such aggregate total amount is the Maximum Contract Sum.

EIGHTH: The CONTRACTOR understands and agrees that only the designated Public Works Contract Manager is authorized to request or order work under this Contract. The CONTRACTOR acknowledges that the designated Contract Manager is not authorized to request or order any work that would result in the CONTRACTOR earning an aggregate compensation in excess of this Contract's Maximum Contract Sum.

NINTH: The CONTRACTOR shall not perform or accept work requests from the Contract Manager or any other person that will cause the Maximum Contract Sum of this Contract to be exceeded. CONTRACTOR shall monitor the balance of this Contract's Maximum Contract Sum. When the total of the CONTRACTOR'S paid invoices, invoices pending payment, invoices yet to be submitted, and ordered services reaches 75 percent of the Maximum Contract Sum, the CONTRACTOR shall immediately notify the Contract Manager in writing. The CONTRACTOR shall send written notification to the Contract Manager when this Contract is within six months from expiration of the term as provided for hereinabove.

TENTH: The CONTRACTOR shall have no claim against the COUNTY for payment of any money or reimbursement of any kind whatsoever for any service provided by the CONTRACTOR after the expiration or other termination of this Contract. Should the CONTRACTOR receive any such payment, it shall immediately notify the COUNTY and shall immediately repay all such funds to the COUNTY. Payment by the COUNTY for services rendered after expiration or other termination of this Contract shall not constitute a waiver of the COUNTY'S right to recover such payment from the CONTRACTOR. This provision shall survive the expiration or other termination of this Contract.

ELEVENTH: No cost-of-living adjustments shall be granted for the optional renewal periods.

TWELFTH: In the event that terms and conditions, which may be listed in the CONTRACTOR'S Proposal, conflict with the COUNTY'S specifications, requirements, terms, and conditions as reflected in this AGREEMENT, or in Exhibits A through E, inclusive, the COUNTY'S provisions shall control and be binding.

//

THIRTEENTH: The CONTRACTOR agrees in strict accordance with the Contract specifications and conditions to meet the COUNTY'S requirements.

FOURTEENTH: This Contract constitutes the entire AGREEMENT between the COUNTY and the CONTRACTOR with respect to the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings.

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IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Mayor of said Board and the seal of said Board to be affixed and attested by the Clerk thereof, and the CONTRACTOR has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Mayor, Los Angeles County

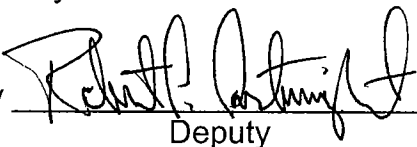
ATTEST:

SACHI A. HAMAI  
Executive Officer of the  
Board of Supervisors of  
the County of Los Angeles

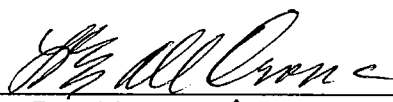
By \_\_\_\_\_  
Deputy


APPROVED AS TO FORM:


RAYMOND G. FORTNER, JR.  
County Counsel

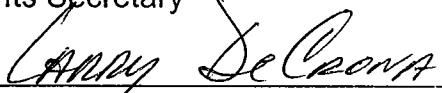
By  \_\_\_\_\_  
Deputy

SUPERIOR PROPERTY SERVICES,  
INC.


By  \_\_\_\_\_  
Its President

  
Type or Print Name

By  \_\_\_\_\_  
Its Secretary

  
Type or Print Name

# ALL-PURPOSE ACKNOWLEDGMENT

<p>State of <u>California</u>  County of <u>Orange</u>  On <u>5-15-06</u> before me <u>Janice L. Jones</u>  <small>NAME, TITLE OF OFFICE - e.g. "Jane Doe, Notary Public"</small>  personally appeared <u>Harry Wilson</u>  <small>NAME(S) OF SIGNER(S)</small>  <input checked="" type="checkbox"/> personally known to me -OR- <input type="checkbox"/> proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.</p> <p>Witness my hand and official seal.  <u>Janice L. Jones</u>  <small>SIGNATURE OF NOTARY</small></p> <div style="border: 1px solid black; padding: 5px; text-align: center;">  <p>JANICE L. JONES  Commission # 1626172  Notary Public — California  Orange County  My Comm. Expires Dec 1, 2009</p> </div>	<p><b>CAPACITY CLAIMED BY SIGNER(S)</b>  <input type="checkbox"/> INDIVIDUAL(S)  <input checked="" type="checkbox"/> CORPORATE OFFICER(S)  <u>President</u>, AND  <u>Secretary</u>  <small>TITLE(S)</small>  <input type="checkbox"/> PARTNER(S)  <input type="checkbox"/> ATTORNEY-IN-FACT  <input type="checkbox"/> TRUSTEE(S)  <input type="checkbox"/> GARDIAN/CONSERVATOR  <input type="checkbox"/> OTHER: _____</p> <p><b>SIGNER IS REPRESENTING:</b>  NAME OF PERSON(S) OR ENTITY(IES)  <u>Superior Supply, Inc.</u>  <u>445 E. McFadden, D</u>  <u>Santa Ana, CA 92705</u></p>		
<p><b>ATTENTION NOTARY:</b> Although the information requested below is <b>OPTIONAL</b>, it could prevent fraudulent attachment of this certificate to unauthorized document.</p> <table style="width: 100%;"> <tr> <td style="width: 30%; vertical-align: top;"> <p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p> </td> <td style="width: 70%;"> <p>Title or Type of Document <u>Agreement w/ Los Angeles County</u></p> <p>Number of Pages _____ Date of Document <u>5-15-06</u></p> <p>Signer(s) Other Than Named Above _____</p> </td> </tr> </table>		<p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p>	<p>Title or Type of Document <u>Agreement w/ Los Angeles County</u></p> <p>Number of Pages _____ Date of Document <u>5-15-06</u></p> <p>Signer(s) Other Than Named Above _____</p>
<p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p>	<p>Title or Type of Document <u>Agreement w/ Los Angeles County</u></p> <p>Number of Pages _____ Date of Document <u>5-15-06</u></p> <p>Signer(s) Other Than Named Above _____</p>		

AGREEMENT FOR  
ZERO-TOLERANCE GRAFFITI ABATEMENT SERVICES – ZONE 2D

THIS AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2006, by and between the COUNTY OF LOS ANGELES, a subdivision of the State of California, a body corporate and politic (hereinafter referred to as COUNTY) and Superior Property Services, Inc., a California corporation (hereinafter referred to as CONTRACTOR).

WITNESSETH

FIRST: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on March 20, 2006, hereby agrees to provide graffiti abatement services in Zero-Tolerance Zone 2D, as described in the attached specifications for Zero-Tolerance Graffiti Abatement Services, including, but not limited to, Exhibit A, Scope of Work.

SECOND: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Zero-Tolerance Graffiti Zone Map, and the CONTRACTOR'S Proposal, all attached hereto, the Request for Proposals and Addenda to the Request for Proposals, which are all incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute an integral part of the Contract documents.

THIRD: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract's specifications to the satisfaction of the Director of Public Works, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the CONTRACTOR'S Proposal and attached hereto as Form PW-2, an annual amount not to exceed \$96,000, or such greater amount as the Board may approve.

FOURTH: This Contract's initial term shall be for a period of one year commencing on July 1, 2006. At the discretion of the COUNTY, this Contract may be extended in increments of one year, not to exceed a total contract period of five years. The COUNTY, acting through the Director, may give a written notice of intent to extend this Contract at least 30 days prior to the end of each term. In addition, upon notice of at least 30 days, the Director may extend the final contract term on a month-to-month basis, not to exceed a total of six months, for the convenience of the COUNTY.

FIFTH: The CONTRACTOR shall bill monthly, in arrears, for the work performed during the preceding month. Work performed shall be billed at the monthly rate quoted in Form PW-2, Schedule of Prices.

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SIXTH: The COUNTY will make payment to the CONTRACTOR within 30 days of receipt and approval of a properly completed invoice. Each invoice shall be in triplicate (original and two copies) and shall itemize the work completed. The invoices shall be submitted to:

County of Los Angeles Department of Public Works  
Attention Fiscal Division, Accounts Payable  
P.O. Box 7508  
Alhambra, CA 91802-7508

SEVENTH: In no event shall the aggregate total amount of compensation paid to the CONTRACTOR exceed the amount of compensation authorized by the Board. Such aggregate total amount is the Maximum Contract Sum.

EIGHTH: The CONTRACTOR understands and agrees that only the designated Public Works Contract Manager is authorized to request or order work under this Contract. The CONTRACTOR acknowledges that the designated Contract Manager is not authorized to request or order any work that would result in the CONTRACTOR earning an aggregate compensation in excess of this Contract's Maximum Contract Sum.

NINTH: The CONTRACTOR shall not perform or accept work requests from the Contract Manager or any other person that will cause the Maximum Contract Sum of this Contract to be exceeded. CONTRACTOR shall monitor the balance of this Contract's Maximum Contract Sum. When the total of the CONTRACTOR'S paid invoices, invoices pending payment, invoices yet to be submitted, and ordered services reaches 75 percent of the Maximum Contract Sum, the CONTRACTOR shall immediately notify the Contract Manager in writing. The CONTRACTOR shall send written notification to the Contract Manager when this Contract is within six months from expiration of the term as provided for hereinabove.

TENTH: The CONTRACTOR shall have no claim against the COUNTY for payment of any money or reimbursement of any kind whatsoever for any service provided by the CONTRACTOR after the expiration or other termination of this Contract. Should the CONTRACTOR receive any such payment, it shall immediately notify the COUNTY and shall immediately repay all such funds to the COUNTY. Payment by the COUNTY for services rendered after expiration or other termination of this Contract shall not constitute a waiver of the COUNTY'S right to recover such payment from the CONTRACTOR. This provision shall survive the expiration or other termination of this Contract.

ELEVENTH: No cost-of-living adjustments shall be granted for the optional renewal periods.

TWELFTH: In the event that terms and conditions, which may be listed in the CONTRACTOR'S Proposal, conflict with the COUNTY'S specifications, requirements, terms, and conditions as reflected in this AGREEMENT, or in Exhibits A through E, inclusive, the COUNTY'S provisions shall control and be binding.

//

FOURTEENTH: This Contract constitutes the entire AGREEMENT between the COUNTY and the CONTRACTOR with respect to the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings.

Page 3 of 4

IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Mayor of said Board and the seal of said Board to be affixed and attested by the Clerk thereof, and the CONTRACTOR has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Mayor, Los Angeles County

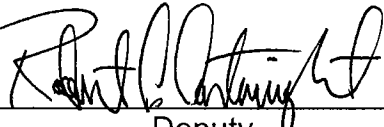
ATTEST:

SACHI A. HAMAI  
Executive Officer of the  
Board of Supervisors of  
the County of Los Angeles


By \_\_\_\_\_  
Deputy


APPROVED AS TO FORM:


RAYMOND G. FORTNER, JR.  
County Counsel

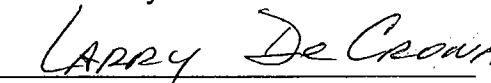
By  \_\_\_\_\_  
Deputy

SUPERIOR PROPERTY SERVICES,  
INC.

By  \_\_\_\_\_  
Its President

  
Type or Print Name

By  \_\_\_\_\_  
Its Secretary

  
Type or Print Name



# ALL-PURPOSE ACKNOWLEDGMENT

<p>State of <u>California</u>          County of <u>Orange</u>          On <u>5-15-06</u> before me <u>Janice L. Jones</u>  <small>NAME, TITLE OF OFFICE - (s/s) "Jane Doe, Notary Public"</small>          personally appeared <u>Garry Wilson</u>  <small>NAME(S) OF SIGNER(S)</small>  <input checked="" type="checkbox"/> personally known to me -OR- <input type="checkbox"/> proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.          Witness my hand and official seal.  <u>Janice L. Jones</u>  <small>SIGNATURE OF NOTARY</small> </p>	<p><b>CAPACITY CLAIMED BY SIGNER(S)</b>  <input type="checkbox"/> INDIVIDUAL(S)  <input checked="" type="checkbox"/> CORPORATE OFFICER(S)  <u>President</u>, AND  <u>Secretary</u>  <small>TITLE(S)</small>  <input type="checkbox"/> PARTNER(S)  <input type="checkbox"/> ATTORNEY-IN-FACT  <input type="checkbox"/> TRUSTEE(S)  <input type="checkbox"/> GARDIAN/CONSERVATOR  <input type="checkbox"/> OTHER: _____</p> <p><b>SIGNER IS REPRESENTING:</b>          NAME OF PERSON(S) OR ENTITY(IES)  <u>Superior Supply, Inc.</u>  <u>1445 E. McFadden, D</u>  <u>San Jose, CA 95128</u></p>		
<p><b>ATTENTION NOTARY:</b> Although the information requested below is <b>OPTIONAL</b>, it could prevent fraudulent attachment of this certificate to unauthorized document.</p> <table style="width: 100%;"> <tr> <td style="width: 30%; vertical-align: top;"> <p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p> </td> <td style="width: 70%;"> <p>Title or Type of Document <u>Agreement w/ Los Angeles County</u>            Number of Pages _____ Date of Document <u>5-15-06</u>            Signer(s) Other Than Named Above _____</p> </td> </tr> </table>		<p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p>	<p>Title or Type of Document <u>Agreement w/ Los Angeles County</u>            Number of Pages _____ Date of Document <u>5-15-06</u>            Signer(s) Other Than Named Above _____</p>
<p><b>THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT:</b></p>	<p>Title or Type of Document <u>Agreement w/ Los Angeles County</u>            Number of Pages _____ Date of Document <u>5-15-06</u>            Signer(s) Other Than Named Above _____</p>		

AGREEMENT FOR  
ZERO-TOLERANCE GRAFFITI ABATEMENT SERVICES – ZONE 4A

THIS AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2006, by and between the COUNTY OF LOS ANGELES, a subdivision of the State of California, a body corporate and politic (hereinafter referred to as COUNTY) and Urban Graffiti Enterprises, Inc., a California corporation (hereinafter referred to as CONTRACTOR).

WITNESSETH

FIRST: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on March 20, 2006, hereby agrees to provide graffiti abatement services in Zero-Tolerance Zone 4A, as described in the attached specifications for Zero-Tolerance Graffiti Abatement Services, including, but not limited to, Exhibit A, Scope of Work.

SECOND: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Zero-Tolerance Graffiti Zone Map, and the CONTRACTOR'S Proposal, all attached hereto, the Request for Proposals and Addenda to the Request for Proposals, which are all incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute an integral part of the Contract documents.

THIRD: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract's specifications to the satisfaction of the Director of Public Works, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the CONTRACTOR'S Proposal and attached hereto as Form PW-2, an annual amount not to exceed \$84,000, or such greater amount as the Board may approve.

FOURTH: This Contract's initial term shall be for a period of one year commencing on July 1, 2006. At the discretion of the COUNTY, this Contract may be extended in increments of one year, not to exceed a total contract period of five years. The COUNTY, acting through the Director, may give a written notice of intent to extend this Contract at least 30 days prior to the end of each term. In addition, upon notice of at least 30 days, the Director may extend the final contract term on a month-to-month basis, not to exceed a total of six months, for the convenience of the COUNTY.

FIFTH: The CONTRACTOR shall bill monthly, in arrears, for the work performed during the preceding month. Work performed shall be billed at the monthly rate quoted in Form PW-2, Schedule of Prices.

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SIXTH: The COUNTY will make payment to the CONTRACTOR within 30 days of receipt and approval of a properly completed invoice. Each invoice shall be in triplicate (original and two copies) and shall itemize the work completed. The invoices shall be submitted to:

County of Los Angeles Department of Public Works  
Attention Fiscal Division, Accounts Payable  
P.O. Box 7508  
Alhambra, CA 91802-7508

SEVENTH: In no event shall the aggregate total amount of compensation paid to the CONTRACTOR exceed the amount of compensation authorized by the Board. Such aggregate total amount is the Maximum Contract Sum.

EIGHTH: The CONTRACTOR understands and agrees that only the designated Public Works Contract Manager is authorized to request or order work under this Contract. The CONTRACTOR acknowledges that the designated Contract Manager is not authorized to request or order any work that would result in the CONTRACTOR earning an aggregate compensation in excess of this Contract's Maximum Contract Sum.

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TENTH: The CONTRACTOR shall have no claim against the COUNTY for payment of any money or reimbursement of any kind whatsoever for any service provided by the CONTRACTOR after the expiration or other termination of this Contract. Should the CONTRACTOR receive any such payment, it shall immediately notify the COUNTY and shall immediately repay all such funds to the COUNTY. Payment by the COUNTY for services rendered after expiration or other termination of this Contract shall not constitute a waiver of the COUNTY'S right to recover such payment from the CONTRACTOR. This provision shall survive the expiration or other termination of this Contract.

ELEVENTH: No cost-of-living adjustments shall be granted for the optional renewal periods.

TWELFTH: In the event that terms and conditions, which may be listed in the CONTRACTOR'S Proposal, conflict with the COUNTY'S specifications, requirements, terms, and conditions as reflected in this AGREEMENT, or in Exhibits A through E, inclusive, the COUNTY'S provisions shall control and be binding.

//

FOURTEENTH: This Contract constitutes the entire agreement between the COUNTY and the CONTRACTOR with respect to the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings.

Page 3 of 4

IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Mayor of said Board and the seal of said Board to be affixed and attested by the Clerk thereof, and the CONTRACTOR has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Mayor, Los Angeles County

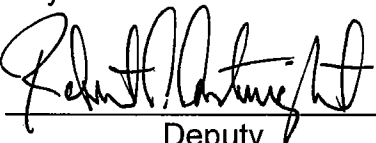
ATTEST:

SACHI A. HAMAI  
Executive Officer of the  
Board of Supervisors of  
the County of Los Angeles

By \_\_\_\_\_  
Deputy

APPROVED AS TO FORM:

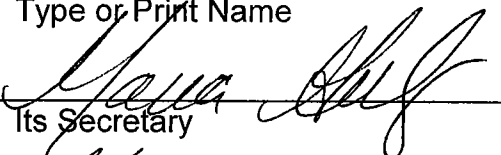
RAYMOND G. FORTNER, JR.  
County Counsel

By  \_\_\_\_\_  
Deputy

URBAN GRAFFITI ENTERPRISES, INC.

By  \_\_\_\_\_  
Its President

Juan Reinoso  
Type or Print Name

By  \_\_\_\_\_  
Its Secretary

Maria Gutierrez  
Type or Print Name

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Los Angeles

SS.

On May 17, 2006

Date

before me,

Aaron Parker, Notary Public

Name and Title of Officer (e.g., "Jane Doe, Notary Public")

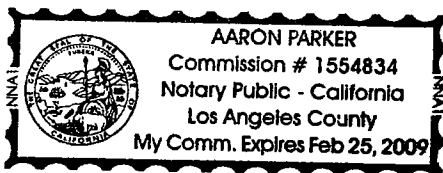
personally appeared

Juan Reinoso and Maria Gutierrez

Name(s) of Signer(s)

☐ personally known to me

☒ proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

WITNESS my hand and official seal.

Aaron Parker

Signature of Notary Public

## OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

### Description of Attached Document

Title or Type of Document: Agreement for zero Tolerance Graffiti Abatement Services - Zone 4A

Document Date: \_\_\_\_\_

Number of Pages: 4

Signer(s) Other Than Named Above: \_\_\_\_\_

### Capacity(ies) Claimed by Signer(s)

Signer's Name: Juan Reinoso

☐ Individual

☒ Corporate Officer — Title(s): President

☐ Partner — ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: \_\_\_\_\_

Signer Is Representing:

Urban Graffiti Enterprises inc

RIGHT THUMBPRINT  
OF SIGNER  
Top of thumb here



Signer's Name: Maria Gutierrez

☐ Individual

☒ Corporate Officer — Title(s): Secretary

☐ Partner — ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

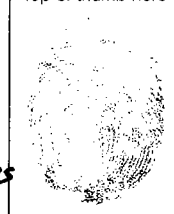
☐ Guardian or Conservator

☐ Other: \_\_\_\_\_


Signer Is Representing:

Urban Graffiti Enterprises inc

RIGHT THUMBPRINT  
OF SIGNER  
Top of thumb here



This bid was last updated by Flor Mota on 2/21/2006 4:04:46 PM  
Update your bid information here . . .

\* Indicates a required field. 

Bid Number \*  Bid Type \*

Dept \*

Open Date \*

Close Date \*    Closing Time - Hour:  Min:

☐ Open Continuous - No close date

Amount  Enter like 00,000

Bid Title \*

Bid Description - Details \*

Commodity/Service Code \*  Search Commodities/Services


Commodity Description:  
GRAFFITI REMOVAL SERVICES


Contact Information

Name \*

Phone \*  -  -  - Ext

Email \*

Click button to process an  

Click button to upload an  

Click button to

[Back to Last Window](#)

FORM PW-9

**County of Los Angeles**  
**Request for Local Small Business Enterprise (SBE) Preference Program Consideration and**  
**CBE Firm/Organization Information Form**

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

FIRM NAME: Superior Property Services, Inc.

My County (WebVen) Vendor Number: 51739001

**I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:**

☒ I AM NOT A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.

☐ I AM ~~As an eligible Local SBE, I request this proposal/bid be considered for the Local SBE Preference.~~ *State* *(See Attach)*

**II. FIRM/ORGANIZATION INFORMATION:** The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation or disability.

<b>Business Structure:</b>	<input type="checkbox"/> Sole	<input type="checkbox"/> Partnership	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Nonprofit	<input type="checkbox"/> Franchise	
<input type="checkbox"/> Other (Please Specify):						
Total Number of Employees (including owners): 34						
Race/Ethnic Composition of Firm. Please distribute the above total number of individuals into the following categories:						
Race/Ethnic Composition	Owners/Partners/ Associate Partners		Managers		Staff	
	Male	Female	Male	Female	Male	Female
Black/African American						
Hispanic/Latino		1	2	1	20	10
Asian or Pacific Islander						
American Indian						
Filipino						
White	2					

**III. PERCENTAGE OF OWNERSHIP IN FIRM:** Please indicate by percentage (%) how ownership of the firm is distributed.

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	%	%	%	%	98%
Women	%	2 %	%	%	%	%

**IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES:** If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvantaged	Disabled Veteran	Expiration Date

**V. DECLARATION:** I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.

Authorized Signature: 	Title: President	Date: 3/15/06
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FORM PW-9

**County of Los Angeles**  
**Request for Local Small Business Enterprise (SBE) Preference Program Consideration and**  
**SBE Firm/Organization Information Form**

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

FIRM NAME: Urban Graffiti Ent., Inc.

My County (WebVen) Vendor Number: 52010701

**I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:**

<input type="checkbox"/> I AM NOT	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid's submission.
<input checked="" type="checkbox"/> I AM	
<input checked="" type="checkbox"/> As an eligible Local SBE, I request this proposal/bid be considered for the Local SBE Preference.	

**II. FIRM/ORGANIZATION INFORMATION:** The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation or disability.

Business Structure:	<input type="checkbox"/> Sole	<input type="checkbox"/> Partnership	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Nonprofit	<input type="checkbox"/> Franchise	
<input type="checkbox"/> Other (Please Specify):						
Total Number of Employees (including owners):						
Race/Ethnic Composition of Firm. Please distribute the above total number of individuals into the following categories:						
Race/Ethnic Composition	Owners/Partners/Associate Partners		Members		Staff	
	Male	Female	Male	Female	Male	Female
Black/African American					1	
Hispanic/Latino	1	1	3		11	2
Asian or Pacific Islander						
American Indian						
Filipino						
White				1	2	

**III. PERCENTAGE OF OWNERSHIP IN FIRM:** Please indicate by percentage (%) how ownership of the firm is distributed.

	Black/African American	Hispanic/Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	100 %	%	%	%	%
Women	%	%	%	%	%	%

**IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES:** If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Disadvantaged	Disabled Veteran	Expiration Date
<u>/</u>					

**V. DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.**

Authorized Signature: <u>[Signature]</u>	Title: <u>President</u>	Date: <u>3/20/2006</u>
--	-------------------------	------------------------